



Campaign Finance Report

UNITE HERE TIP CAMPAIGN COMMITTEE
Committee #: 200802906

Treasurer: SNYDER, THOMAS
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2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 24, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$122,990.68
Total Cash Disbursements this Reporting Period:	\$122,990.68
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 28473

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$122,990.68	\$0.00	\$122,990.68	\$122,990.68
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$122,990.68	\$0.00	\$122,990.68	\$122,990.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$103,490.68	\$0.00	\$103,490.68	\$103,490.68
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$19,500.00	\$0.00	\$19,500.00	\$19,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$122,990.68	\$0.00	\$122,990.68	\$122,990.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$122,990.68			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/21/2007	\$18,000.00	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	08/22/2007	\$20,946.64	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	10/24/2007	\$31,500.00	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	10/31/2007	\$36,536.84	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	11/16/2007	\$4,864.68	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	11/19/2007	\$6,010.79	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	12/10/2007	\$2,441.78	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Name:	Multiple Contributors	12/19/2007	\$2,689.95	\$122,990.68
Address:			Cash	
Memo:	Unitemized Receipts			
Total of Small Contributions			\$122,990.68	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$122,990.68	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	MAILRITE PRINT & MAIL INC	08/22/2007	\$14,179.92	\$39,212.29
Address:	C/O ROSS COMMUNICATIONS, 1700 L STREET, SACRAMENTO, CA 95814		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	URBAN ART LITHOGRAPHY	08/22/2007	\$6,766.72	\$16,775.03
Address:	C/O ROSS COMMUNICATIONS, 1700 L STREET, SACRAMENTO, CA 95814		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	WESTERN STATES REGION JT. BOARD	10/04/2007	\$15,000.00	\$34,864.68
Address:	920 S Alvarado St, , Los Angeles, CA 90006		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	WESTERN STATES REGION JT. BOARD	10/24/2007	\$15,000.00	\$34,864.68
Address:	920 S Alvarado St, , Los Angeles, CA 90006		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	DIGITAL TRACTOR	10/31/2007	\$6,953.11	\$7,978.90
Address:	1700 L St, Sacramento, CA 95811		Cash	
Category:	Communications - production cost			
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI			
Name:	MAILRITE PRINT & MAIL INC	10/31/2007	\$21,129.18	\$39,212.29
Address:	C/O ROSS COMMUNICATIONS, 1700 L STREET, SACRAMENTO, CA 95814		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	URBAN ART LITHOGRAPHY	10/31/2007	\$8,454.55	\$16,775.03
Address:	C/O ROSS COMMUNICATIONS, 1700 L STREET, SACRAMENTO, CA 95814		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	WESTERN STATES REGION JT. BOARD	11/16/2007	\$4,864.68	\$34,864.68
Address:	920 S Alvarado St, , Los Angeles, CA 90006		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	DIGITAL TRACTOR	11/19/2007	\$553.84	\$7,978.90
Address:	1700 L St, Sacramento, CA 95811		Cash	
Category:	Communications - production cost			
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	MAILRITE PRINT & MAIL INC	11/19/2007	\$3,903.19	\$39,212.29
Address:	C/O ROSS COMMUNICATIONS, 1700 L STREET, SACRAMENTO, CA 95814		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	URBAN ART LITHOGRAPHY	11/19/2007	\$1,553.76	\$16,775.03
Address:	C/O ROSS COMMUNICATIONS, 1700 L STREET, SACRAMENTO, CA 95814		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	UNITED FARM WORKERS	12/10/2007	\$2,441.78	\$2,441.78
Address:	PO Box 62, , Keene, CA 93531		Cash	
Memo:	Independent Expenditure			
Benefits:	NOWAKOWSKI, MICHAEL			
Name:	DIGITAL TRACTOR	12/19/2007	\$471.95	\$7,978.90
Address:	1700 L St, Sacramento, CA 95811		Cash	
Category:	Communications - production cost			
Memo:	Independent Expenditure			
Benefits:	Nowakowski Michael			
Name:	URBAN ART LITHOGRAPHY	12/19/2007	\$2,218.00	\$2,218.00
Address:	C/O ROSS COMMUNICATIONS, 2331 C street, SACRAMENTO, CA 95816		Cash	
Category:	Communications - production cost			
Memo:	Independent Expenditure			
Benefits:	Nowakowski Michael			
Total of Independent Expenditures			\$103,490.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$103,490.68	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BAIER, MARIE	08/21/2007	\$2,000.00	\$2,000.00
Address:	428 E Thunderbird Rd, # 347, Phoenix, AZ 85022		Cash	
Memo:	Contribution - City Council - 03 - Phoenix - 2007 General			
Name:	GORDON, PHIL	08/21/2007	\$2,000.00	\$2,000.00
Address:	222 E Roosevelt St, Phoenix, AZ 85004		Cash	
Memo:	Contribution - Mayor - Phoenix - 2007 General			
Name:	NOWAKOWSKI, MICHAEL	08/21/2007	\$2,000.00	\$2,000.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Memo:	Contribution - City Council - 07 - Phoenix - 2007 General			
Name:	TUCSONANS FOR EXCELLENCE IN GOV IND EXPS CMTE	08/21/2007	\$10,000.00	\$10,000.00
Address:	PO Box 44032, , Tucson, AZ 85733		Cash	
Memo:	Contribution			
Name:	WILLIAMS, THELDA	08/21/2007	\$2,000.00	\$2,000.00
Address:	4209 W Country Gables Dr, Phoenix, AZ 85053		Cash	
Memo:	Contribution - City Council - 01 - Phoenix - 2007 General			
Name:	PIMA COUNTY DEMOCRATIC PARTY	10/01/2007	\$1,500.00	\$1,500.00
Address:	PO Box 40211, , Tucson, AZ 85717		Cash	
Memo:	Contribution			
Total of Other Expenses			\$19,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$19,500.00	

